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NOV - 8 2006

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ICPA

244 Southern Ave.
Cincinnati, OH 45239

Federal Communications Commission

DOCKET FILE COPY ORIGINAL

Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554
CC: Docket No 02-6

To Whom It May Concern:

I am writing this letter as part of both a Request for Waiver and Request for Review. As per the request for waiver, I am asking that you waive the 60 day lapse in order to appeal the Funding Commitment Decision for BEN 16020992 of Form 471 Application Number 447722 for the funding year 2005. Based on my inexperience with the Erate program and misunderstanding of the appeal process, I failed to realize the error in the dollar amount that our school was approved for in total Erate Funding for program year 2005. By the time I realized we were not going to get the amount of funding expected the 60 day appeal window had closed. I am asking that you waive the 60 day appeal window and consider our Request for Review.

In my request for review of BEN 16020992 of form 471 Application Number 447722, I am asking for a review of the Funding Commitment Decision of \$432.00 for FRN 1233429. The confusion began when I received a letter from the USAC Program Integrity Assurance (PIA) team informing me that they were reviewing our 471 Application. I provided the PIA team with all the information requested and explained to them that the error with the 471 application was impart to our previous Erate Administrator for our school had improperly filed the 471. Keep in mind that at the time of the audit from the PIA team, our previous Erate administrator (Amir Nasir) was no longer working for our school and I was brand new to the administering of the Erate program for our school. It turned out that the original 471 was filed stating there was a contract for telecommunications and internet services with Cincinnati Bell. The reality was that the contract never got signed before the previous Erate Administrator quit his position. So, as the new Erate Administrator I was informed by the PIA team to do an operational SPIN change for internet access noting that for both internet access and telecommunication we were paying bills on a month to month basis. The PIA team also requested a copy of our month to month bills for internet access (Time Warner) and telecommunication (Cincinnati Bell).

After it was too late I realized that as part of Funding Commitment Letter dated 4/12/06 the total amount approved for internet access had changed to reflect the proper amount paid on a month to month basis, but the total amount paid for telecommunications was way off (\$40 a month for telephone service). If you look at the

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copy of our monthly telephone bill you will see that we paid almost \$1,500 a month for telecommunication which is a drastic difference from what the Funding Commitment letter approved (\$480.00). I am asking that for FRN 1233429 we get approved a 90% discount for \$18,000 ($\$1,500 \times 12$) as opposed the \$480.00

At no time during the funding year of 2005 did our school intentionally try to fraud the integrity of the Erate program. Due to the transition of the previous Erate administrator and hiring of myself, I feel that the lines of communication broke down in getting the contracts signed by our school and the internet and telecommunications provider, causing an improper filing of the original 471 form.

As the new Erate administrator for our school it is my intention to provide the proper information so that all filing was correct in compliance with the entire request by the PIA team. In doing that I was under the impression that everything was straightened out. Because of a lack in experience and understanding of the Erate program, I did not recognize the mistake on the funding commitment letter until it was too late.

If our low income school is to lose out on the money available from the Erate program for the 2005 year it will cause major hardships to being able to provide our students the type of technology needed to facilitate the type of learning that will help our students be productive members of society.

Sincerely,

Kevin Scherz
E-Rate Administrator
International College Preparatory Academy

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Schools and Libraries Universal Service Program

Services Ordered and Certification Form 471

Application Display

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Block 1: Billed Entity Information

Applicant's Form Identifier:

471 Application Number: 447722 Funding Year: 07/01/2005 - 06/30/2006 Billed Entity Number: 16020992
 Cert. Postmark Date: Form Status: INCOMPLETE RAL Date:
 Out of Window Letter Date:

Name: INTERNATIONAL COLLEGE PREPARATORY ACADEMY

Address: 244 SOUTHERN AVENUE

City: CINCINNATI State: OH Zip: 45219

Phone: 513-241-1141 Ext:

Fax: 513-241-3940

Contact Name: Amir Nasiri

Address:

City: State: Zip:

Contact Phone: 513-241-1141 Ext: 111

Contact Fax: -- Ext:

E-mail: anasiri@sabis.net

Contact Mode: PHONE

Alternate Contact Info.:

Type of Application: SCHOOL

Ineligible Orgs: N

Block 2: Impact of Services Ordered on Schools

Number of students to be served: 553

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b Telephone service: Number of classrooms with phone service	0	0
c Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d Direct broadband services: Number of buildings served at the following speeds:		
Greater than 200 mbps	0	2
f Number of classrooms with Internet access	1	10
g Number of computers or other devices with Internet access	30	60

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR SCHOOL

Block 4: Worksheets

Worksheet A No: 636652

Student Count: 553

Weighted Product (Sum. Column 8): 497.7

Shared Discount: N/A

1. School Name: INTERNATIONAL COLLEGE PREPARATORY ACADEMY

2. Entity Number:

NCES: 39 00142 05192

16020992

3. Rural/Urban: Urban

4. Student Count: 553

5. NSLP Students: 485

6. NSLP Students/Students: 87.703%

7. Discount: 90%

8. Weighted Product: 497.7

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1233429 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 687870000524728
13. SPIN: 143027197	14. Service Provider Name: Cincinnati Bell Any Distance Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2005	18. Contract Award Date: 07/01/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 07/30/2007	
21. Attachment #: ICPA-01	22. Block 4 Entity Number: 16020992
23a. Monthly Charges: \$468.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$468.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,616.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,616.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,054.40	

FRN: 1233438 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 687870000524728
13. SPIN: 143001687	14. Service Provider Name: Cincinnati Bell Telephone - Ohio
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/16/2005	18. Contract Award Date: 07/01/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 07/01/2008	
21. Attachment #: ICPA-02	22. Block 4 Entity Number: 16020992
23a. Monthly Charges: \$1,350.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,350.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$16,200.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$16,200.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$14,580.00	

Block 6: Certifications and Signature

<p>24. <input type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)</p> <p>a. <input type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or</p> <p>b. <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities</p>	
<p>25. <input type="checkbox"/> I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).</p>	
a.	<p>Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)</p> <p>\$21,816.00</p>

b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$19,634.40
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$2,181.60
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$2,181.60
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☐ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☐ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☐ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☐ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is

true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☐ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

40. Printed name of authorized person

41. Title or position of authorized person

42a. Street Address, P.O Box or Route Number

42b. Telephone number of authorized person: () -

42c. Fax number of authorized person: () -

42d. E-mail of authorized person:

42e. Name of authorized person's employer

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March 8, 2005

Universal Service Administrative Company

Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

Amir Nasiri
INTERNATIONAL COLLEGE PREPARATORY ACADEMY
244 SOUTHERN AVENUE
CINCINNATI, OH 45219

Re: Form 471 Application Number: 447722
Funding Year 2005: 07/01/2005 - 06/30/2006
Applicant's Form Identifier: N/A
Billed Entity Number: 16020002

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$21,816.00 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 01/18/2005. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

While the Item 21 Attachments are not a window filing requirement, you are encouraged to send them as soon as possible, if you have not already done so. You may send your Item 21 Attachments via e-mail, fax or mail. (See "Item 21 Attachments For Form 471" posted in the Reference Area of the SLD section of the USAC web site at www.sl.universalservice.org.)

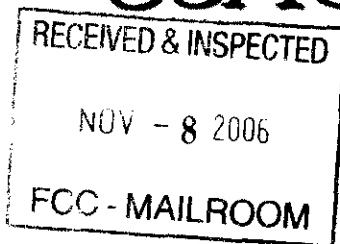
NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services necessary to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

FCC rules require you to retain documentation showing that you have complied with all statutes and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. (See 47 C.F.R. 54 Secs. 504-516.) You must retain all required documents for a period of at least five years after the last day of service delivered. A descriptive list

USAC



Universal Service Administrative Company

Schools & Libraries Division

Nov 30, 2005

Amir Nasiri

INTERNATIONAL COLLEGE PREPARATORY
ACADEMY

Telephone:

(513) 2411141 Ext 111

Application Number

447722

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below..

- For **FRN 1233429 & FRN 1233438** the **Contract Award Date (7/1/2005)** for the services requested is after the **Certification Postmark Date (1/18/2005)** of the Form 471. The rules of this support mechanism require that a signed contract with the service provider be in place at the time of the submission of the Form 471 certification. **Please provide a copy of the contract, signed and dated by both parties, to verify the CAD.** If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the application number involved so that we can locate the documentation in our files.
- For the entity **INTERNATIONAL COLLEGE PREPARATORY ACADEMY**, we do not have the associated FCC Registration Number (FCC RN). The FCC, in its Fifth Report and Order, requires that all entities that currently participate in the Schools and Libraries Support Mechanism have an FCC Registration Number. This requirement applies to schools, libraries, non-instructional facilities, consortium leaders, service providers and consultants.

Everything sent in By 12/19/05

If you already have an FCC Registration Number for this entity, please provide that FCC Registration Number.

If you do not yet have an FCC Registration Number, you can obtain one by applying to the FCC, at <http://www.fcc.gov>. Click on link for CORES (Commission Registration System), or go directly at the FCC CORES registration site at <https://svartifoss2.fcc.gov/cores/CoresHome.html>.

After obtaining the FCC Registration Number, **please provide the FCC Registration Number.**

Additional guidance on this topic and filing tips are located in the Reference area of our website, under "FCC Registration Numbers."

You will need your Taxpayer Identification Number (TIN) to obtain an FCC Registration Number. Many entities can have the same TIN (for example, individual schools in a school district). For some employers, including state and local government agencies and non-profit organizations, the TIN is the IRS-issued Employer Identification Number (EIN).

- For **FRN 1233438** for Internet Access services, **please provide a statement that the services will only be delivered to eligible users at eligible locations.** The rules of this support mechanism do not allow for services or products to be provided to residential homes or other non-school/library facilities (i.e., students and teachers may not dial in from home to access the Internet; there can be no community access, etc). "Remote access" where users from any location use their own Internet account to access school or library information, is eligible for funding. If this funding request for Internet Access is strictly limited to services used only at eligible locations by eligible users, then please confirm in writing the following:

"The Internet Access service for which I seek discounts will be strictly limited to providing services only at eligible locations and used only by eligible users. Access to the Internet will not be provided to homes or other non-school or non-library sites."

(Signed) _____
(Name) _____
(Title) _____
(Date) _____

The above statement must be signed and dated. **If you are unable to make such a statement, because the statement is not correct, please indicate such.**

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the required information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for your cooperation and continued support of the Universal Service Program.

Attached is a list of documents required to process your e-rate application. Please fax or e-mail the requested information to my attention within 7 calendar days. Be sure to sign the cover sheet of your fax.

- ***If you e-mail, do NOT click "reply". Create a new e-mail using the address shown below.***
- ***In all correspondence, please make sure to include your Full Name and Official Title.***
- ***If you have any questions, please feel free to contact me.***

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Rajani Ram

PIA Initial Reviewer

Schools & Libraries

Tel# 973-581-5366

Fax# 973-599-6578

E-Mail: rram@sl.universalservice.org

This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended

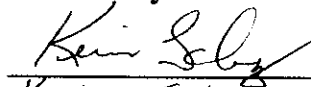
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12-13-05

FRN 1233438

"The Internet Access service for which I seek discounts will be strictly limited to providing services only at eligible locations and used only by eligible users. Access to the Internet will not be provided to homes or other non-school or non-library sites."

(Signed)



(Name)

Kevin Scherz

(Title)

IT MANAGER

(Date)

12-13-05

244 SOUTHERN AVE.
CINCINNATI, OH 45219

CHECK _____ NUMBER: 007938
DATE: 11/30/05

One Thousand Four Hundred Ninety One Dollars And
Ninety Nine Cents

VOID AFTER 90 DAYS
US BANK - BANK WITHOUT BOUNDRIES
CINCINNATI, OHIO

13 - 1 / 420

CINCINNATI BELL
P O BOX 748003
CINCINNATI OH 45274-8003

001225

PAY THIS AMOUNT

*****1,491.99

NON NEGOTIABLE

TWO SIGNATURES REQUIRED

"007038" "07-06-09" "00000000"

INVOICE	PURCHASE ORDER	TI	FUND	FUNC	OBJ	SPCC	SUBJ	OPU	IL	JOB	AMOUNT
1	11-101	00	001	000		00	100000	100	00	001	1,491.00
											1,491.00

244 SOUTHERN AVE.
CINCINNATI, OH 45219

771 0035

Dem'y

PO#	51430
-----	-------

Fax: (513) 241-6059

- 11/13/05-12/12/05

.491.99

1,491.99

b-Total	1,491.99
clipping	0.00
(s) listed	

Telephone & Fax

\$1,491.99

**is Manager
are & Date**

Enforced
11-29-03
JES

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FCC Registration

[FCC > FCC Registration](#)[< FCC Site Map](#)

FRN Registration

[Return to FCC Registration Home](#)

Thank you for registering with the FCC. As of today, **Dec 13 2005 2:14PM**, you have been assigned the following FCC Registration Number (FRN): **0014390256**. Please print this page for your records.

Domestic Business Registration

Business Type: Private Sector Subtype: Non-Profit/Exempt Organization

Business Name: International College Preparatory Academy

EIN: 200123729

Contact Information

Organization: International College Preparatory Academy Position: I.T. Manager

Salutation: Mr First Name: Kevin

Middle Initial: B Last Name: Scherz

Suffix:

Address Line 1: 244 Southern Ave.

Address Line 2:

City: Cincinnati

State: OHIO

Zip Code: 45219

Phone: 513 241 1141

Fax: 513 241 6059

Email: kscherz@sabis.net

FRN Password

Password: icpabulldogs

Personal Security Question and Answer

PSQ: what school do you attend? PSQ Answer: icpa

Amateurs, Aircraft, Marine, Antenna Structure Registration (ASR), and any other service licensed through the Universal Licensing System (ULS) should click on the following link to access ULS and associate their call sign(s) with their new FRN and password. Existing call signs must be associated with an FRN before you can file in ULS.

- [FCC Universal Licensing System](#)

To visit another FCC site, follow the links below:

- [FCC Auctions](#)
- [FCC Broadband Licensing System](#)
- [FCC Electronic Tariff Filing System](#)
- [FCC Emergency Alert System](#)

- [FCC Experimental Licensing Branch Electronic Filing Site](#)
- [FCC International Bureau Application Filing and Reporting System](#)
- [FCC Media Bureau Consolidated Database System](#)
- [FCC Telecommunications Certification Bodies Electronic Filing Site](#)
- [Other FCC Electronic Filing & Public Access Systems](#)
- [FCC Form 162](#)

Customer Service

[Frequently Asked Questions](#)

[Forms Requiring an FRN](#)

[Privacy Statement](#)

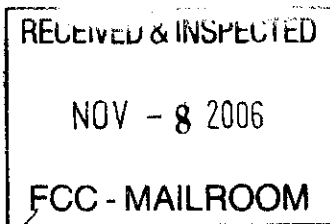
[FCC Home Page](#)

FRN Help Line: 877-480-3201 (Mon.-Fri. 8 a.m.-6 p.m. ET)

The FRN Help desk has a dedicated staff of customer service representatives standing by to answer your questions or concerns.

You can also email the FRN Help desk with your questions and concerns.

Rajani



3-15-06

ICPA WAS paying Month to
Month bills For FRN# 1233429
AND FRN# 1233438 FOR THE 0506
YEAR. Neither of the services were
UNDER Any contract.

Thank you,

Kevin Scherz
Kevin Scherz
IT. MANAGER

International College Preparatory Academy

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Southern Ave. Cincinnati, OH 43210 • Phone 513-241-1141 • Fax 513-241-6059

Web Site: www.icpa-sabis.net

To Whom It May Concern:

I am requesting an operational SPIN change.

Billed Entity Number: 16020992
Applicant Name: International College Preparatory Academy
Funding Request Number: 1233438
471 Application Number: 447722
Applicant Contact: Kevin Scherz
Applicant Phone: 513-241-1141
Applicant Email: kscherz@sabis.net
Original Spin Number: 143001687
Original Service Provider: Cincinnati Bell Telephone - Ohio
Original Service Provider Contact: Jennifer Snow
Original Service Provider Phone: 513-566-7174
Original Service Provider email: jennifer.snow@cinbell.com
New Spin: 143019922
New Service Provider: Time Warner Cable
New Service Provider Contact: Michael Dalton
New Service Provider Phone: (513)618-6331
New Service Provider email: michael.dalton@twcable.com
No the original service provider did not provide any service for funding request.

For recurring services:

- a) Monthly pre-discount amount original service provider: \$1,350.00
- b) Monthly pre-discount amount for new service provider: \$84.95
- c) Effective date change: Time Warner Cable has always been service provider for internet access
- d) Last date of service: We are still using their DSL internet service.

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant has notified its original service provider of its intent to change service providers.

Thank you,

Kevin Scherz
IT Manager
International College Preparatory Academy

"Education for a Changing World"

Member of the
SABIS
SCHOOL NETWORK


FUNDING COMMITMENT REPORT
Billed Entity Name: INTERNATIONAL COLLEGE PREPARATORY ACADEMY
BEN: 16020992
Funding Year: 2005

Form 471 Application Number: 447722
Funding Request Number: 1233429
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 687870000
SPIN: 143027197
Service Provider Name: Cincinnati Bell Any Distance Inc.
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 16020992
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$480.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$480.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$432.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

FCDL Date: 04/12/2006
Wave Number: 043

Funding Request Number: 1233438
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 687870000
SPIN: 143001687
Service Provider Name: Cincinnati Bell Telephone Ohio
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 16020992
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,019.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,019.40
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$917.46 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

FCDL Date: 04/12/2006
Wave Number: 043

- File 486
- Do operational Spin 



Universal Service Administrative Company
Schools & Libraries Division

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Administrator's Decision on Appeal – Funding Year 2005-2006

August 18, 2006

Kevin Scherz
International College Preparatory Academy
244 Southern Avenue
Cincinnati, OH 45219

Re: Applicant Name: INTERNATIONAL COLLEGE
PREPARATORY ACADEMY
Billed Entity Number: 16020992
Form 471 Application Number: 447722
Funding Request Number(s): 1233429
Decision Letter Date: April 12, 2006
Date Appeal Postmarked: July 20, 2006
Your Correspondence Received: July 24, 2006

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

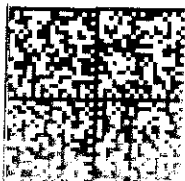
If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company



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Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

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